



**Financial and Administrative Service Department**  
**Purchasing Office**  
PO Box 1088, Austin, Texas, 78767

May 5, 2008

ATLAS COPCO COMPTec LLC  
Attn: Sue Harris  
46 School Rd.  
Voorheesville, NY 12186-9608

Ms. Harris

The Austin City Council approved the execution of a contract with your company provide Bearings and Seals in accordance with the referenced solicitation.

Responsible Department:	Austin Water Utility
Department Contact Person:	Darrell Richmond
Department Contact Email Address:	<a href="mailto:darrell.richmond@ci.austin.tx.us">darrell.richmond@ci.austin.tx.us</a>
Department Contact Telephone:	512/972-0313
Project Name:	Repair Parts for Cord-Turbo Blower
Contractor Name:	Atlas Copco Comptec LLC
Contract Number:	CT 2200 08043001667
Contract Amount:	\$133,407.00
Delivery:	210 Calendar Days ARO
Requisition Number:	2200 08022101016
Solicitation Number:	GF-112807
Agenda Item Number:	40
Council Approval Date:	4/24/2008

A copy of the contract along with your bid submittal is attached hereto..

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Stephen T. Aden, Sr.  
Supervising Senior Buyer  
Purchasing Office  
Finance and Administrative  
Service Department

cc: Darrell Richmond/AWU